

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
W.R. Grace & Co., *et al.*,<sup>1</sup> ) Case No. 01-01139 (JKF)  
) (Jointly Administered)  
)  
Debtors ) Objection Deadline: 9/22/10 @ 4<sup>00</sup>pm

**SUMMARY APPLICATION OF KAYESCHOLER LLP FOR  
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES  
AS SPECIAL COUNSEL FOR INTELLECTUAL PROPERTY FOR W.R. GRACE &  
CO., ET AL.,  
THROUGH THE MONTHLY PERIOD OF July 31, 2010**

Name of Applicant: Kaye Scholer LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors and Debtors-in-Possession

Date of Retention as Special Counsel for Intellectual Property: Retention Order entered April 7, 2010

Period for which compensation and reimbursement is sought: July 1, 2010 - July 31, 2010

Amount of Compensation sought as actual, reasonable and necessary: \$17,395.49

Amount of Expense Reimbursement sought: \$ 5.60 (Amount included in total)

<sup>1</sup> The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville, Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II, Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-g II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc., (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation Gracoal, Inc., Gracoal II, Inc., Guantica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc., (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc., Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc., (f/k/a Nestor-BNA, Inc.), MRA Staffing System, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc., Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Applicant Kaye Scholer LLP submits this application for fees and expenses for the month of July 2010. This is the third application for compensation for services that has been filed with the Bankruptcy Court by Kaye Scholer LLP. Previously, Kaye Scholer was appointed Ordinary Course Professional. On April 7, 2010, based on a motion made by Debtor on February 11, 2010, the Bankruptcy Court entered an order authorizing Kaye Scholer LLP to provide further services to Debtor as Special Counsel for Intellectual Property.

The monthly applications previously filed by Kaye Scholer LLP are shown in the following table:

Period Covered	Date Filed	Requested Fees	Requested Disbursements
01/01/2010-05/31/2010	July 2, 2010	\$74,212.84	\$26.58
06/01/2010-06/30/2010	July 28, 2010	\$6,707.61	0.00

During this fee period, Kaye Scholer LLP provided intellectual property services in connection with various matters, which are detailed in the attached fee schedules for the matters, and a procedural matter relating to preparation of petitions for submission to this court.

The Kaye Scholer professional who rendered the legal services during the fee period is:

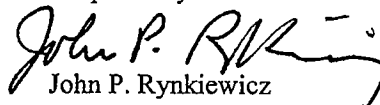
Name of Professional	Position with the Applicant	Year Admitted to Bar	Department	Hourly Billing Rate	Total Billed Hours	Total Fees Generated
John P. Rynkiewicz	Counsel	1981	Intellectual Property	\$567.00	30.67	\$17,395.49

Total Fees: \$17,395.49

**WHEREFORE**, Applicant respectfully requests (a) that an allowance be made to it, as fully described above, for (i) 80% of the amount of \$17,395.49, for reasonable and necessary professional services Applicant has rendered to the Debtors during the Fee period (July 1, 2010-July 31, 2010), and (b) that the fees are payable as administrative expenses of the Debtors' estates.

Dated: August 10, 2010

Respectfully submitted



John P. Rynkiewicz  
Kaye Scholer LLP  
901 Fifteenth Street, N.W.  
Washington, D.C. 20005  
(202) 682-3671  
jrynkiewicz@kayescholer.com

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

August 10, 2010

RE: I. GRACE Trademarks  
 Our File Number: 63812/0003

Invoice#: 641098  
 PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2010**

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	<u>Hours</u>
07/13/2010 Rynkiewicz, John P Review issues in settlement; review prior communications issues and coexistence; revise outline of terms.	1.58
07/16/2010 Rynkiewicz, John P Draft, edit and revise proposed settlement; review I GRACE applications and nature of the business.	1.67
07/22/2010 Rynkiewicz, John P Work on review of I GRACE business, applications and settlement options.	1.83
07/26/2010 Rynkiewicz, John P Work on I. GRACE settlement terms; review files/issues re same.	1.83
07/28/2010 Rynkiewicz, John P Research and review USPTO records, I GRACE marks and uses, re settlement.	1.67
Total Hours.....	8.58
Fees through 07/31/2010.....	\$5,405.40

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$630.00	8.58	\$5,405.40
Fees through 07/31/2010.....		8.58	\$5,405.40

KAYE SCHOLER LLP

TO: W.R. Grace &amp; Co.-Conn

August 10, 2010

RE: I. GRACE Trademarks

Invoice#: 641098

Our File Number: 63812/0003

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## \*-----COSTS ADVANCED THROUGH 07/31/2010-----\*

Duplicating	\$0.60
Total Costs through 07/31/2010.....	\$0.60

## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
623146	01/28/2010	\$2,034.90
628638	03/31/2010	2,177.28
628639	03/31/2010	3,027.78
637194	06/30/2010	7,427.70
639771	07/28/2010	1,746.36
Prior Balance Due.....		\$16,414.02

Fees this Invoice.....	\$5,405.40
Less Discount of.....	(540.54)
Adjusted Fees.....	\$4,864.86
Costs this Invoice.....	\$0.60
Total Due this Invoice.....	\$4,865.46
Prior Balance Due (from above).....	16,414.02
<b>TOTAL DUE.....</b>	<b>\$21,279.48</b>

**KAYE SCHOLER LLP**

TO: W.R. Grace & Co.-Conn

August 10, 2010

RE: I. GRACE Trademarks

Invoice#: 641098

Our File Number: 63812/0003

PAGE: 3

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Kaye Scholer LLP

425 Park Avenue  
New York, NY 10022-3598  
212-836-8000  
Fed. ID No. 13-1672623

CITIBANK WIRING INSTRUCTIONS

CITIBANK NA  
666 5th Avenue  
5th Floor  
New York, NY 10103  
Attn: Yoannis Cepeda  
Tele# 212-559-1980

ABA Routing # 021000089  
Acct Name: KAYE SCHOLER LLP  
Account # 24589163  
SWIFT CODE CITIUS33

RE: W.R. Grace Trademarks  
Invoice # 641098  
Total Amount Due: \$21,279.48

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 Legal Department  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

August 10, 2010

RE: Special Counsel  
 Our File Number: 63812/0108

Invoice#: 641097

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2010**


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	<u>Hours</u>
07/01/2010 Rynkiewicz, John P	0.83
Review Court application for fee papers and related Special Counsel issues.	
07/30/2010 Rynkiewicz, John P	0.75
Conf calls with R. Woodruff and T. Hunter re Special Counsel matters and billing; review prior submission; revise and send documents to R. Woodruff re same.	
Total Hours.....	1.58
Fees through 07/31/2010.....	\$995.40

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$630.00	1.58	\$995.40
Fees through 07/31/2010.....		1.58	\$995.40

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
628642	03/31/2010	\$2,420.99
637196	06/30/2010	5,040.85
Prior Balance Due.....		\$7,461.84

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

August 10, 2010

RE: Special Counsel

Invoice#: 641097

Our File Number: 63812/0108

PAGE: 2

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Fees this Invoice.....	\$995.40	
Less Discount of.....	(99.54)	
Adjusted Fees.....		\$895.86
Total Due this Invoice.....		\$895.86
Prior Balance Due (from above).....		7,461.84
<b>TOTAL DUE.....</b>		<b>\$8,357.70</b>

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IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

NET DUE UPON RECEIPT

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

August 10, 2010

RE: Special Counsel  
Our File Number: 63812/0108

Invoice#: 641097  
PAGE: 3

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Kaye Scholer LLP

425 Park Avenue  
New York, NY 10022-3598  
212-836-8000  
Fed. ID No. 13-1672623

CITIBANK WIRING INSTRUCTIONS

CITIBANK NA  
666 5th Avenue  
5th Floor  
New York, NY 10103  
Attn: Yoannis Cepeda  
Tele# 212-559-1980

ABA Routing # 021000089  
Acct Name: KAYE SCHOLER LLP  
Account # 24589163  
SWIFT CODE CITIUS33

RE: W.R. Grace Trademarks  
Invoice # 641097  
Total Amount Due: \$8,357.70



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 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Chief Patent Counsel

August 10, 2010

RE: Davison Silica  
 Our File Number: 63812/3001

Invoice#: 641096  
 PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2010**

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	<u>Hours</u>
07/22/2010 Rynkiewicz, John P	0.83
Review DAVISON and GRACE DAVISON mark coverage and reg. protection in the USPTO.	
Total Hours.....	0.83
Fees through 07/31/2010.....	\$522.90

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$630.00	0.83	\$522.90
Fees through 07/31/2010.....		0.83	\$522.90

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
623151	01/28/2010	\$1,041.25
628646	03/31/2010	379.89
628647	03/31/2010	567.00
637201	06/30/2010	2,409.75
639773	07/28/2010	567.00
Prior Balance Due.....		\$4,964.89

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn.

August 10, 2010

RE: Davison Silica

Invoice#: 641096

Our File Number: 63812/3001

PAGE: 2

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Fees this Invoice.....	\$522.90	
Less Discount of.....	(52.29)	
Adjusted Fees.....		\$470.61
Total Due this Invoice.....		\$470.61
Prior Balance Due (from above).....		4,964.89
<b>TOTAL DUE</b> .....		<b>\$5,435.50</b>

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IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

NET DUE UPON RECEIPT

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn.

August 10, 2010

RE: Davison Silica

Invoice#: 641096

Our File Number: 63812/3001

PAGE: 3

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Kaye Scholer LLP

425 Park Avenue  
New York, NY 10022-3598  
212-836-8000  
Fed. ID No. 13-1672623

CITIBANK WIRING INSTRUCTIONS

CITIBANK NA  
666 5th Avenue  
5th Floor  
New York, NY 10103  
Attn: Yoannis Cepeda  
Tele# 212-559-1980

ABA Routing # 021000089  
Acct Name: KAYE SCHOLER LLP  
Account # 24589163  
SWIFT CODE CITIUS33

RE: W.R. Grace Trademarks  
Invoice # 641096  
Total Amount Due: \$5,435.50

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

August 10, 2010

RE: Power Grace  
 Our File Number: 63812/0019

Invoice#: 641095  
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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2010**

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	<u>Hours</u>
07/09/2010 Rynkiewicz, John P	0.75
Review Grace correspondence and issues and status from Agents in INDIA: Trade Mark: POWER GRACE - Application Nos. 1599787 and 1678357 in Classes 19 and 37.	
Total Hours.....	0.75
Fees through 07/31/2010.....	\$472.50

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$630.00	0.75	\$472.50
Fees through 07/31/2010.....		0.75	\$472.50

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
623147	01/28/2010	\$1,981.35
628641	03/31/2010	1,701.00
639774	07/28/2010	328.86
Prior Balance Due.....		\$4,011.21

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

August 10, 2010

RE: Power Grace

Invoice#: 641095

Our File Number: 63812/0019

PAGE: 2

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Fees this Invoice.....	\$472.50	
Less Discount of.....	(47.25)	
Adjusted Fees.....		\$425.25
Total Due this Invoice.....		\$425.25
Prior Balance Due (from above).....		4,011.21
<b>TOTAL DUE.....</b>		<b>\$4,436.46</b>

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IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).  
NET DUE UPON RECEIPT

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KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Comm

August 10, 2010

RE: Power Grace  
Our File Number: 63812/0019

Invoice#: 641095  
PAGE: 3

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Kaye Scholer LLP

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New York, NY 10022-3598  
212-836-8000  
Fed. ID No. 13-1672623

CITIBANK WIRING INSTRUCTIONS

CITIBANK NA  
666 5th Avenue  
5th Floor  
New York, NY 10103  
Attn: Yoannis Cepeda  
Tele# 212-559-1980

ABA Routing # 021000089  
Acct Name: KAYE SCHOLER LLP  
Account # 24589163  
SWIFT CODE CITIUS33

RE: W.R. Grace Trademarks  
Invoice # 641095  
Total Amount Due: \$4,436.46

**KAYE SCHOLER LLP**

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 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

August 10, 2010

RE: GraceBio  
 Our File Number: 63812/0101

Invoice#: 641094  
 PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2010**

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	<u>Hours</u>
07/19/2010 Rynkiewicz, John P	0.67
Status update, search for potential new GraceBio marks; review prior communications re same.	
Total Hours.....	0.67
Fees through 07/31/2010.....	\$422.10

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$630.00	0.67	\$422.10
Fees through 07/31/2010.....		0.67	\$422.10

Fees this Invoice.....	\$422.10
Less Discount of.....	(42.21)
Adjusted Fees.....	\$379.89
<b>Total Due this Invoice.....</b>	<b>\$379.89</b>

**KAYE SCHOLER LLP**

TO: W.R. Grace & Co.-Conn

August 10, 2010

RE: GraceBio

Invoice#: 641094

Our File Number: 63812/0101

PAGE: 2

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Kaye Scholer LLP

425 Park Avenue  
New York, NY 10022-3598  
212-836-8000  
Fed. ID No. 13-1672623

**CITIBANK WIRING INSTRUCTIONS**

CITIBANK NA  
666 5th Avenue  
5th Floor  
New York, NY 10103  
Attn: Yoannis Cepeda  
Tele# 212-559-1980

ABA Routing # 021000089  
Acct Name: KAYE SCHOLER LLP  
Account # 24589163  
SWIFT CODE CITIUS33

RE: W.R. Grace Trademarks  
Invoice # 641094  
Total Amount Due: \$379.89



**KAYE SCHOLER LLP**

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 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

August 10, 2010

RE: Tibotec  
 Our File Number: 63812/0110

Invoice#: 641100  
 PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2010**

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	<u>Hours</u>
07/21/2010 Rynkiewicz, John P Review Grace email and two GRACE applications; review services, check GRACE regs; assess confusion, issues and options; draft comments and recommendations to Grace re possible Opposition and/or Extensions of Time to Oppose; additional research on Tibotec Pharmaceuticals.	1.92
07/27/2010 Rynkiewicz, John P Conference call with R. Maggio regarding opposition, settlement and Letter of Protest Options; assess merits and success of each; emails to/from T. Hunter and R. Maggio re multiple Exts of Time to Oppose; review USPTO TTAB documents; work on Letters of Protest against 77790819 GRACE and 77790818 GRACE GENDER, RACE, AND CLINICAL EXPERIENCE.	2.17
07/28/2010 Rynkiewicz, John P Work on two Letters of Protest, assembling Grace regs; review 16+ GRACE regs for pertinence; research Grace website for "scientific" and "research" evidence; assemble evidence/exhibit.	2.00
07/29/2010 Rynkiewicz, John P Work on two letters of protest; research after Publication issues, cases; assemble evidence/documents; finalize and send two protests to the USPTO; update Grace re same.	3.00
Total Hours.....	9.09
Fees through 07/31/2010.....	\$5,726.70

KAYE SCHOLER LLP

TO: W.R. Grace &amp; Co.-Conn

August 10, 2010

RE: Tibotec

Invoice#: 641100

Our File Number: 63812/0110

PAGE: 2

## \*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$630.00	9.09	\$5,726.70
Fees through 07/31/2010.....		9.09	\$5,726.70

Fees this Invoice.....	\$5,726.70	
Less Discount of.....	(572.67)	
Adjusted Fees.....		\$5,154.03
<b>Total Due this Invoice.....</b>		<b>\$5,154.03</b>

**KAYE SCHOLER LLP**

**TO: W.R. Grace & Co.-Conn**

**August 10, 2010**

**RE: Tibotec**

**Invoice#: 641100**

**Our File Number: 63812/0110**

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Kaye Scholer LLP

425 Park Avenue  
New York, NY 10022-3598  
212-836-8000  
Fed. ID No. 13-1672623

**CITIBANK WIRING INSTRUCTIONS**

CITIBANK NA  
666 5th Avenue  
5th Floor  
New York, NY 10103  
Attn: Yoannis Cepeda  
Tele# 212-559-1980

ABA Routing # 021000089  
Acct Name: KAYE SCHOLER LLP  
Account # 24589163  
SWIFT CODE CITIUS33

RE: W.R. Grace Trademarks  
Invoice # 641100  
Total Amount Due: \$5,154.03

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.  
 7500 Grace Drive  
 Columbia, Maryland 21004  
 Attn: Robert A. Maggio, Chief Patent Counsel

August 10, 2010

RE: General  
 Our File Number: 63812/0001

Invoice#: 641101  
 PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2010**

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	<u>Hours</u>
07/01/2010 Rynkiewicz, John P Review Corsearch July 1 GRACE report.	0.25
07/01/2010 Rynkiewicz, John P Review Grace email, Corsearch report of June 15th; advise Grace.	0.58
07/07/2010 Rynkiewicz, John P Review agent's correspondence and settlement/opposition issues in INDIA: Trade Mark: NICKAST GRACE - Application No. 1568847 in Class 1 (Our Ref.: PHA/SRA/OPP.BOM-737791) (Your Ref.: W4141- 00/22).	1.00
07/07/2010 Rynkiewicz, John P Search USPTO database, send Grace inquiry re GRACE logo in green and possible reg.	0.67
07/21/2010 Rynkiewicz, John P Review Corsearch Fed report of GRACE marks; email from Grace; assess non-Tibotec marks for confusion; search PTO records.	0.50
07/21/2010 Rynkiewicz, John P Review Grace email and Corsearch report dated July 19, 2010; review GRACE marks.	0.33
07/29/2010 Rynkiewicz, John P Review multiple Grace emails re WITH GRACE LTD ad GRACE TRAINING; review issues, prior settlements; advise Grace re Grace Training, possible GCP use and prior US/ EC opposition.	1.00
07/29/2010 Rynkiewicz, John P Review Grace email and Federal Watch Report; assess marks.	0.25
07/29/2010 Rynkiewicz, John P Month-end review of GRACE matters, issues, status; review multiple correspondence to/from Grace re same.	1.17

KAYE SCHOLER LLP

TO: W.R. Grace &amp; Co-Conn.

August 10, 2010

RE: General

Invoice#: 641101

Our File Number: 63812/0001

PAGE: 2

07/30/2010	Rynkiewicz, John P	2.00
	Review multiple marks in Corsearch federal GRACE report; review GRAZIA EQUITY; research; assess doctrine of foreign equivalents; draft summary and outline possible confusion issues for Grace in assessment of any action to be taken.	
07/31/2010	Rynkiewicz, John P	1.42
	Additional review, research and searches of USPTO database for Grazia GmbH marks, possible related regs and associated issues.	
	Total Hours.....	9.17
	Fees through 07/31/2010.....	\$5,777.10

## \*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$630.00	9.17	\$5,777.10
Fees through 07/31/2010.....		9.17	\$5,777.10

## \*-----COSTS ADVANCED THROUGH 07/31/2010-----\*

Duplicating	\$5.00
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Total Costs through 07/31/2010.....	\$5.00
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## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
623145	01/28/2010	\$5,456.15
628636	03/31/2010	5,250.42
628637	03/31/2010	8,453.97
637193	06/30/2010	19,890.36
639770	07/28/2010	4,065.39
Prior Balance Due.....		\$43,116.29

KAYE SCHOLER LLP

TO: W.R. Grace & Co-Conn.

August 10, 2010

RE: General

Invoice#: 641101

Our File Number: 63812/0001

PAGE: 3

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Fees this Invoice.....	\$5,777.10	
Less Discount of.....	(577.71)	
Adjusted Fees.....		\$5,199.39
Costs this Invoice.....		\$5.00
Total Due this Invoice.....		\$5,204.39
Prior Balance Due (from above).....		43,116.29
<b>TOTAL DUE.....</b>		<b>\$48,320.68</b>

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IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

NET DUE UPON RECEIPT

**KAYE SCHOLER LLP**

TO: W.R. Grace & Co-Conn.

August 10, 2010

RE: General

Invoice#: 641101

Our File Number: 63812/0001

PAGE: 4

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